

POM343
 CMTVTUTTCN
 P/O Number: 96908117-00
 P/O Location: 831
 Bill To:
 Head Office SGC - 1

JDA Software Version 7.7.0 (PDN_DC)
 Purchase Order

Date: 26/10/25
 Page: 1
 Time: 14:39:56

Vendor: 21270
 *222-Cty Co Phan Dai Thuan PhanPhoi

Buyer - T56 Ng Thi Quynh Tram
 Dept - *ALL
 Sub Dpt - *ALL
 Terms - 6 10TH PROX/CUTOFF 5TH
 Freight - 1 NO FREIGHT ALLOWED
 Status - 3 RELEASED
 Contact -
 Currency- VND Viet Nam Dong

Entry Date - 26/10/25
 Expected Receipt Date- 1/11/25
 Cancel Date - 30/12/25
 Recvd Date - 0/00/00
 Receiver No -

Ship To:
 Trung chuyen Vung Tau-131

SKU Number	Description	Vendor Part No.	Sell U/M	Buy U/M
3075245-1	Kem ca Binggrae dau do 150ml	100023773075245	EA	C24
3173838-8	Kem Binggrae Pongta soda 130ml	100033293173838	EA	C24
3194312-4	Kem Melona dua luoi 80ml	100036573194312	EA	C40
3194315-9	Kem Enchobar socola 70ml	100036883194315	EA	C40

Buy Cost	Net Buy Cost	Qty Ord/CS	Qty Ord/Pcs	Qty Rec/Pcs	Extended Cost
590640.00	590640.00	1.00	24.00	.00	590,640.00
495624.00	495624.00	1.00	24.00	.00	495,624.00
647136.00	647136.00	1.00	40.00	.00	647,136.00
786240.00	786240.00	1.00	40.00	.00	786,240.00
	Sub Total -	4.00	128.00	.00	2,519,640.00

* = This SKU Discounted

Notes - Xin vui long kem DDH khi giao hang
 Mot Hoa Don chi xuat cho mot PO
 FOB - SHIPPING POINT
 Ship Via - Mac dinh
 Ship Point -
 Ship Comment -

 Total - 2,519,640.00

 SKU Discounts - .00
 Other Discounts - .00